

Abraham Lincoln James Smith

Latit

9992

9847 Gallm

17 bbls

960 Gal

203

40889 ✓

1170 ✓

2680 ✓

✓ 712

✓ 50451

Credit

9935

9939

40889 ✓

~~1030~~

1170 ✓

2680 ✓

~~7~~

712 ✓

✓ 49281

~~1530~~

✓ 1170

WNG 36827



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen-Hoquiam

Tar Report for Month of August 192

TAR MADE DURING MONTH

LPG-5451

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month	6300	.04	252 00	✓		
Coal Gas Tar made during month	940	.08	75 20	Water Gas Tar Sold	8062	332 84
Total Tar made during month	7240		327 20	✓ Coal Gas Tar Sold	1079	86 42
Water Gas Tar on hand first of month	20429	.0401	818 65	TOTAL TAR SOLD	9141	417 76
Coal Gas Tar on hand first of month	5546	.0801	444 10	UNACCOUNTED FOR		
Total Tar on hand first of month	25975		1262 75	Water Gas Tar		
Total Water Gas Tar	26729	.0401	1070 55	Coal Gas Tar		
Total Coal Gas Tar	6486	.0801	520 30	TOTAL TAR		
Total Tar	33215		1589 95	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8062	.0401	322 56	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	1079	.0801	86 33	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	9141		408 89	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	18666	.0401	748 09			
Coal Gas Tar on hand end of month per inventory	5412	.0801	432 97			
Total Tar on hand end of month per inventory	24078		1181 06			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 9141 Gallons \$ 488.89
 Account 9992—Non-Operating Revenue and Expenses 17 Barrels \$ 18.70

CREDIT

Account 9935—Gas Tar Stores 9141 \$ 488.89
 Account 9939—Gas Tar Barrel Stores 17 \$ 18.70

Approved *M. C. Hamrick*
 Manager.

Tar barrels on hand August 1"	34	30.60
Bought	4	3.60
Total	38	34.20
Sold	17	15.30
Tar barrels on hand August 31"	21	18.90

Corrected

WNG 36828

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of August 1952

TAR MADE DURING MONTH

LPO-4428

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month				Water Gas Tar Sold	
Total Tar made during month	2886	.08	230.88	Coal Gas Tar Sold	960 76.80
Water Gas Tar on hand first of month				TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	5728	.08	458.78	Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	8614	.08	689.66	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	960	.08	76.80	TOTAL TAR	
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	7654	.08	612.86		

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 960 Gallons \$ 76.80

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9985—Gas Tar Stores..... 960 gal \$ 76.80

Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature]
Manager.

Tar barrel inventory 195

WNG 36829

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station **TACOMA** Tar Report for Month of **AUGUST** 194**8**

TAR MADE DURING MONTH

LPC-2481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	23 124		1 102 04		
Water Gas Tar Drip Oil made during month	1 656		129 69	Water Gas Tar Sold	23 544 1319 48
Total Tar made during month	24 774		1 231 73	Water Gas Tar Drip Oil Sold	1 656 129 69
Water Gas Tar on hand first of month	70 045		2 891 72	TOTAL TAR SOLD	30 210 1449 17
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	70 045	04	2 891 72	Water Gas Tar	
Total Water Gas Tar	23 124		1 102 04	Coal Gas Tar	
Total Water Gas Tar Drip Oil	1 656		129 69	TOTAL TAR	
Total Tar	24 811		4 035 45	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	23 544		1 319 48	Water Gas Tar	23 544 1319 48
Water Gas Tar Drip Oil used, sold and Unaccounted for	1 656		129 69	Water Gas Tar Drip Oil	1 656 129 69
Total Tar used, sold and Unaccounted for	30 210		1 449 17	TOTAL TAR	30 210 1449 17
Water Gas Tar on hand end of month per inventory	64 607	04	2 584 28		250 28
Coal Gas Tar on hand end of month per inventory				<i>Curless</i>	
Total Tar on hand end of month per inventory	64 607	04	2 584 28		1699 45

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....

Manager.

Debit Acct. - 9935 Gas Tar Stores (24,774 Gals.) \$1,231.73
 " " 9935 Cinder Stores (625 Yds.) 250 28

Credit R-20 Residuals Produced - Tar \$1,231.73
 " " " " Cinders 250 28

148201

WNG 36830

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of August 1922

TAR MADE DURING MONTH

LPG-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2835	.03	85 05		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	203	7 12
Total Tar made during month	2835	.03	85 05	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	65112	.035284	2297 44	TOTAL TAR SOLD	203	7 12
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	65112	.035284	2297 44	Water Gas Tar		
Total Water Gas Tar	67947	.035063	2382 49	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	67947	.035063	2382 49	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	203	.035063	7 12	Water Gas Tar	203	7 12
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	203	.035063	7 12	TOTAL TAR	203	7 12
Water Gas Tar on hand end of month per inventory	67744	.035063	2374 37			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	67744	.035063	2374 37			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 203 Gallons \$ 7.12
Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9985—Gas Tar Stores..... 203 \$ 7.12
Account 9939—Gas Tar Barrel Stores..... \$

Approved B. C. Leach
Manager.

Dr. Gas Tar Stores \$85.05
Cr. Residuals Produced \$85.05

WNG 36831

MONTH OF *August*

1929

Not operating Revenue

Tax Shown

Tax Parcel Shown

To record the Tax & Parcel issued during the month of August 1929, as per detail of file with this city

50451

492

11

WNG 36832

AUDITED

me

ENTERED

APPROVED

M. L. Laue

ASST. TREASURER

JOURNAL VOUCHER

No. 8-30

MONTH OF August 1929

Washington Gas and Electric Company

WNG 36833